

INSTRUCTIONS:

1. Submit one copy of Reimbursement Request Worksheet, Form 2300-130, with the Request for Reimbursement, Form 2300-129. Attach a copy of any abatement agreements or service contracts for which reimbursement is being requested.
2. Indicate the total amount of the check in the total column. Also indicate the type of expenditure recording the amount of the check under the appropriate column heading. If the check is for more than one classification, break it down into the appropriate amounts and columns.
3. Definition of Columns: Form 2300-130.

Administration

Salaries - Any wage, per diem, or fringe benefit paid to or on behalf of a county employee, committee member, or contracted technician.

Mileage and Travel - Mileage and travel costs associated with the program or the annual training session.

Office Supplies - Other county operating expenses billable to the program including phone, photocopying, postage, etc.

Abatement

Permanent Fencing - Fencing purchased for a particular landowner and not intended to be relocated. (Remember to include a copy of the abatement agreement/fence contract.)

Temporary Fencing - Fencing purchased with the intent of it being taken down after harvest of the crop for use by different landowners.

Repellents - Includes any chemical repellent (deer away, BGR, etc.), tankage, blood meal, or any other used to deter damage based on smell or taste.

Scare Devices - Includes exploders, propane tanks, propane gas or other fuel, flagging, scare cartridges, or other methods based on sight or sound to frighten the animals causing damage.

Other - Any other DNR approved abatement technique including shooting assistance, altered food plots, live trapping, or the use of hunting patterns as discussed with the Bureau of Wildlife Management.

Claims

Wildlife Damage Claims should be included in the "Other" column. Indicate the amount of damage that would be payable to the landowner. (Amount of assessed damage less any applicable deductibles and penalties.)